

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1

12/31/2009

3000-01D

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

80

Asset Analysis and Recovery

PREVIOUS BALANCE	\$70.00
------------------	---------

12/22/2009

HOURS

AC

Review hearing transcripts re: jury rights issue

3.50

630.00

FOR CURRENT SERVICES RENDERED

3.50

630.00

RECAPITULATION

TIMEKEEPERHOURSHOURLY RATETOTAL

Ayesha Chacko

3.50

\$180.00

\$630.00

TOTAL CURRENT WORK

630.00

BALANCE DUE

\$700.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
12/31/2009
ACCOUNT NO: 3000-02D
STATEMENT NO: 103

Asset Disposition

PREVIOUS BALANCE \$884.30

		HOURS	
12/04/2009			
DAC	Review memorandum regarding Forgis insurance settlement	0.10	47.50
	FOR CURRENT SERVICES RENDERED	0.10	47.50

RECAPITULATION				
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell		0.10	\$475.00	\$47.50

TOTAL CURRENT WORK 47.50

12/28/2009 Payment - Thank you. (September, 2009 - 80% Fees) -224.00

BALANCE DUE \$707.80

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
12/31/2009
ACCOUNT NO: 3000-03D
STATEMENT NO: 90

Business Operations

PREVIOUS BALANCE	\$70.00
------------------	---------

BALANCE DUE	<u>\$70.00</u>
-------------	----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
12/31/2009
ACCOUNT NO: 3000-04D
STATEMENT NO: 103

Case Administration

PREVIOUS BALANCE	\$1,843.97
BALANCE DUE	<u>\$1,843.97</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
12/31/2009
ACCOUNT NO: 3000-05D
STATEMENT NO: 103

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE			\$5,968.60
		HOURS	
12/11/2009			
MTH	Telephone conference with P. Josephs re status of trust formation	0.10	35.00
12/16/2009			
MTH	Review correspondence from BT re asbestos claims; correspondence to and from NDF re same	0.30	105.00
12/22/2009			
MTH	Telephone conference with claimant re possible PI claims	0.40	140.00
FOR CURRENT SERVICES RENDERED		0.80	280.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford		0.80	\$350.00
TOTAL CURRENT WORK			280.00
12/28/2009	Payment - Thank you. (September, 2009 - 80% Fees)		-644.00
BALANCE DUE			<u>\$5,604.60</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
12/31/2009
ACCOUNT NO: 3000-06D
STATEMENT NO: 103

Claims Analysis Objection & Resol. (Non-Asbestos)

	PREVIOUS BALANCE	\$1,207.20
12/28/2009	Payment - Thank you. (September, 2009 - 80% Fees)	-252.00
	BALANCE DUE	<u>\$955.20</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1

12/31/2009

3000-07D

103

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE

\$36,212.34

HOURS

12/01/2009

SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare and file 2019 of Cooney & Conway	0.40	40.00
PEM	Review memo re: pleadings filed.	0.10	41.50
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	35.00

12/02/2009

SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	35.00
MTH	Review correspondence from EI re Fortis settlement	0.10	35.00

12/03/2009

PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	2.00	200.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	35.00

12/04/2009

DAC	Review memorandum re: plan issues	0.20	95.00
DAC	Review counsel's weekly memorandum	0.20	95.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare and distribute weekly recommendation memorandum	0.20	20.00
SMB	Prepare and file 2019 of Edward O' Moody; e-mail confirmation of same	0.40	40.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
PEM	Review October MOR.	0.70	290.50
PEM	Review Plan status memo from counsel.	0.10	41.50
PEM	Review weekly recommendation memo re: pending motions and matters.	0.20	83.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	35.00
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	35.00
MTH	Prepare weekly recommendation memo	0.70	245.00
12/07/2009			
MK	Review committee events calendar and update attorney case calendar.	0.10	13.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Coordinate logistics for hearing on December 14, 2009 at 10:30 a.m.; e-mail confirmation of same to P. Lockwood, W. Slocombe, R. Horkovich and MTH	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	35.00
12/08/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Reviewing Order entered	0.10	35.00
12/09/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	35.00
KH	Update e-mail service list	0.20	22.00
12/10/2009			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.60	60.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	35.00
SMB	Prepare weekly recommendation memorandum	1.60	160.00
12/11/2009			
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	41.50
MTH	Review daily memo	0.10	35.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Preparing weekly recommendation memo	1.00	350.00
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	35.00
DAC	Review counsel's weekly memorandum	0.20	95.00
SAB	Document organization	0.20	21.00
12/14/2009			
MK	Review committee events calendar and update attorney case calendar.	0.10	13.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	35.00
MTH	Reviewing two orders entered	0.10	35.00
12/15/2009			
PEM	Review memo re: pleading filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	35.00
MTH	Drafting memorandum to Committee re December 14 hearing and correspondence to PVNL re same	1.80	630.00
MTH	Review correspondence from PVNL re draft hearing memo; reviewing same; correspondence to Committee re same	0.30	105.00
KH	Review e-mail from E. Benetos re: disclosure statement(.1); Meet with KCD re: the same(.2); Research and draft responsive e-mail(.3)	0.60	66.00
12/16/2009			
MK	Review hearing memorandum.	0.10	13.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	35.00
12/17/2009			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	35.00
MTH	Various correspondence to and from SB re Orders recently entered	0.10	35.00
12/18/2009			
MK	Review committee events calendar and update attorney case calendar.	0.10	13.00
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	1.00	100.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review correspondence from SB re daily memo	0.10	35.00
MTH	Prepare weekly recommendation memos	1.80	630.00
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	35.00
MTH	Reviewing Order entered	0.10	35.00
DAC	Review counsel's weekly memorandum	0.20	95.00
12/21/2009			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	35.00
12/22/2009			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	35.00
12/23/2009			
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	35.00
MTH	Review correspondence from NDF re negotiations	0.10	35.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Coordinate logistics for hearings on January 4th and 5th, 2010; e-mail confirmation to Walter Slocombe	0.20	20.00
12/28/2009			
KH	Draft e-mail containing Anderson Memorial Errata Sheet	0.10	11.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	35.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
SMB	Coordinate logistics for hearing on January 6, 2010; forward confirmation of same to Walter Slocombe	0.20	20.00
12/29/2009			
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	35.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	SMB Attention to document management	0.40	40.00
12/30/2009			
	MTH Review daily memo	0.10	35.00
	KH Review daily memorandum re: fee issues	0.10	11.00
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
	SMB Prepare weekly recommendation memorandum	0.50	50.00
12/31/2009			
	PEM Review memo re: pleadings filed.	0.10	41.50
	KH Review daily memorandum re: fee issues	0.10	11.00
	MTH Review daily memo	0.10	35.00
	SMB Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	10.00
	FOR CURRENT SERVICES RENDERED	25.90	5,655.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.80	\$475.00	\$380.00
Philip E. Milch	1.90	415.00	788.50
Michele Kennedy	0.40	130.00	52.00
Shirley Ann Brown	0.20	105.00	21.00
Santae M. Boyd	11.20	100.00	1,120.00
Mark T. Hurford	8.50	350.00	2,975.00
Katherine Hemming	2.90	110.00	319.00

TOTAL CURRENT WORK	5,655.50
--------------------	----------

12/28/2009	Payment - Thank you. (September, 2009 - 80% Fees)	-6,981.60
------------	---	-----------

BALANCE DUE	<u>\$34,886.24</u>
-------------	--------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
12/31/2009
ACCOUNT NO: 3000-08D
STATEMENT NO: 102

Employee Benefits/Pension

	PREVIOUS BALANCE	\$533.00
12/28/2009	Payment - Thank you. (September, 2009 - 80% Fees)	-308.00
	BALANCE DUE	<u>\$225.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 12/31/2009
 ACCOUNT NO: 3000-10D
 STATEMENT NO: 103

Employment Applications, Others

PREVIOUS BALANCE \$1,113.70

		HOURS	
12/22/2009			
MTH	Correspondence to and PVNL re Application to retain special Canadian ZAI counsel	0.30	105.00
12/23/2009			
MTH	Reviewing Application to Retain Hogan as Counsel to the Canadian Representative	0.50	175.00
MTH	Reviewing Application for appointment of two Canadian law firms as Counsel to Canadian ZAI Claimants	0.40	140.00
	FOR CURRENT SERVICES RENDERED	1.20	420.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	1.20	\$350.00	\$420.00

TOTAL CURRENT WORK 420.00

BALANCE DUE \$1,533.70

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
12/31/2009
ACCOUNT NO: 3000-11D
STATEMENT NO: 101

Expenses

PREVIOUS BALANCE \$32,634.77

12/01/2009	IKON - Copy/ service of September certificates of no objection	85.20
12/01/2009	Parcels. Inc. - E-filing and distribution of D.I. 23824	970.00
12/02/2009	Courtcall appearance of Nathan Finch re: hearing on October 26, 2009.	72.00
12/03/2009	IKON - Copy/ service of October fee applications	534.65
12/09/2009	IKON - Copy/ service for certificate of no objection for Caplin and Drysdale fee application	49.30
12/10/2009	IKON - Copy/ service of certificates of no objections for the interim fee applications	105.50
12/16/2009	AT&T Long Distance Phone Calls	2.87
12/29/2009	IKON - Copy/ service of October certificates of no objection	105.35
12/30/2009	IKON - Copy/ service November fee applications	398.40
12/31/2009	Printing charges - December 2009	350.30
12/31/2009	Scanning charges - December 2009	3.10
	TOTAL EXPENSES	2,676.67

TOTAL CURRENT WORK 2,676.67

12/28/2009	Payment - Thank you. (September, 2009 - 100% Expenses)	-12,690.12
------------	--	------------

BALANCE DUE \$22,621.32

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
12/31/2009
ACCOUNT NO: 3000-12D
STATEMENT NO: 101

Fee Applications, Applicant

	PREVIOUS BALANCE		\$6,410.20
		HOURS	
12/02/2009			
KCD	Review C&L application	0.30	91.50
PEM	Review November prebill for Pgh time.	0.20	83.00
KH	Prepare Excel spreadsheet for C&L October re: professional hours v. project categories	0.40	44.00
KH	Review e-mail from DS re: C&L October bill(.1); Prepare C&L Fee Application(.7); Finalize and e-file application(.3)	1.10	121.00
MTH	Correspondence to and from JT re expense reimbursement	0.10	35.00
12/06/2009			
MTH	Reviewing pre-bill	0.90	315.00
12/10/2009			
KCD	Review and sign CNO re: C&L application	0.20	61.00
KH	Review case docket for objections to C&L July-September Interim fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
12/29/2009			
KCD	Review and sign CNO re: C&L application	0.20	61.00
KH	Review case docket for objections to C&L October fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
12/30/2009			
KCD	Review C&L application; discussions and revision to same	0.50	152.50
KH	Prepare Excel spreadsheet for C&L November re: professional hours v. project categories	0.40	44.00
KH	Review e-mail from DS re: November bill and draft responsive emails(.3); Update C&L November bill(.3); Prepare C&L November fee application(.6); Finalize and e-file fee application(.3)	1.50	165.00

W.R. Grace

ACCOUNT NO:

3000-12D

STATEMENT NO:

101

Fee Applications, Applicant

	HOURS	
FOR CURRENT SERVICES RENDERED	6.80	1,283.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.20	\$415.00	\$83.00
Mark T. Hurford	1.00	350.00	350.00
Kathleen Campbell Davis	1.20	305.00	366.00
Katherine Hemming	4.40	110.00	484.00

TOTAL CURRENT WORK	1,283.00
--------------------	----------

12/28/2009	Payment - Thank you. (September, 2009 - 80% Fees)	-989.20
------------	---	---------

BALANCE DUE	<u>\$6,704.00</u>
-------------	-------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
12/31/2009
ACCOUNT NO: 3000-13D
STATEMENT NO: 88

Fee Applications, Others

PREVIOUS BALANCE \$14,186.60

		HOURS	
12/01/2009			
KH	Review Fee Auditors Final Report for C&D for 33rd Interim(.2); Draft e-mail to R. Tobin re: the same(.1)	0.30	33.00
12/02/2009			
KCD	Review C&D application; sign COS re: same	0.30	91.50
KCD	Review LAS application; sign COS re: same	0.30	91.50
KCD	Review Charter Oak application; sign COS re: same	0.30	91.50
KCD	Review AKO application; sign COS re: same	0.30	91.50
KH	Review e-mail from A. Pelton re: October bill(.1); Prepare AKO October fee application(.6); Finalize and e-file application(.3)	1.00	110.00
KH	Review e-mail from D. Relles re: October bill(.1); Prepare LAS October fee application(.6); Finalize and e-file application(.3)	1.00	110.00
KH	Review e-mail from B. Lindsay re: October bill(.1); Prepare Charter Oak October fee application(.5); Finalize and e-file application(.3)	0.90	99.00
KH	Multiple e-mails with E. Benetos and R. Tobin re: C&D October fee application	0.40	44.00
KH	Review e-mail from E. Benetos re: October fee application(.1); Update C&D October fee application(.4); Finalize and e-file application(.3)	0.80	88.00
MTH	Correspondence re C&D fee applications; Telephone conference with NDF re same	0.30	105.00
12/03/2009			
MTH	Correspondence re: LAS fee application	0.30	105.00
12/04/2009			
KH	Review September fee application of Day Pitney(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Capstone Advisory(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
KH	Review August fee application of Venable(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Venable(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Venable(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of The Law Offices of Janet Baer(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Lincoln Partners(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Lincoln Partners(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Towers Perrin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Orrick Herrington(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Saul Ewing(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Kramer Levin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Stroock(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review March fee application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April fee application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review May fee application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review June fee application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July fee application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Ferry Joseph(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review November fee application of Alan Rich(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Ogilvy Renault(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
KH	Review July-September Interim fee application of Orrick Herrington(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Piper Jaffray(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August-January Interim fee application of W.D. Hilton(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
12/07/2009			
KCD	Review fee auditor's reports; e-mails re: same	0.30	91.50
KCD	Address expense issue	0.20	61.00
KH	Draft emails re: AKO, C&L, Charter Oak, and LAS Fee Auditor Final Reports for 33rd Interim period	0.40	44.00
MTH	Reviewing fee auditor's report re AKO	0.10	35.00
MTH	Reviewing Fee Auditor's Report re matters with no issues	0.10	35.00
12/09/2009			
KH	Review case docket for objections to C&D September fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
MTH	Correspondence to and from KLH re proposed order on interim fee applications	0.20	70.00
12/10/2009			
KCD	Review and sign CNO re: LAS application	0.20	61.00
KCD	Review and sign CNO re: C&D application	0.20	61.00
KCD	Review and sign CNO re: AKO application	0.20	61.00
KCD	Review and sign CNO re: Charter Oaks application	0.20	61.00
KH	Review case docket for objections to C&D July-September Interim fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to AKO July-September Interim fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to LAS July-September Interim fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to Charter Oak July-September Interim fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review October fee application of David Austern(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review November fee application of Warren Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review November fee application of Alexander Sanders(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-Sept Interim fee application of Capstone Advisory Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	KH Review July-Sept Interim fee application of Stroock(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
12/16/2009			
	KH Draft e-mail to R. Finke re: C&D payment status	0.10	11.00
12/18/2009			
	KH Review October fee application of Beveridge & Diamond(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH Review October fee application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH Review October fee application of K&E(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH Review July fee application of Blackstone Advisory(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH Review August fee application of Blackstone Advisory(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH Review September fee application of Blackstone Advisory(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH Review October fee application of Blackstone Advisory(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH Review October fee application of PwC(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH Review July-September Interim fee application of Blackstone Advisory(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH Review July-September Interim fee application of K&E(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
12/29/2009			
	KCD Review and sign CNO re: LAS application	0.20	61.00
	KCD Review and sign CNO re: C&D application	0.20	61.00
	KCD Review and sign CNO re: Charter Oak application	0.20	61.00
	KCD Review and sign CNO re: AKO application	0.20	61.00
	KH Review case docket for objections to C&D October fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
	KH Review case docket for objections to LAS October fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
	KH Review case docket for objections to AKO October fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
	KH Review case docket for objections to Charter Oak October fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00
	KH Update Committee Fee and Expense Tracking Chart	0.40	44.00
12/30/2009			
	KCD Review C&D application	0.30	91.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
KCD	Review Charter Oak application; sign COS re: same	0.30	91.50
KCD	Review AKO application; sign COS re: same	0.30	91.50
KH	Review e-mail from A. Pelton re: November bill(.1); Prepare AKO		
	November fee application(.6); Finalize and e-file fee application(.3)	1.00	110.00
KH	Review e-mail from B. Lindsay re: November bill(.1); Prepare Charter		
	Oak November fee application(.5); Finalize and e-file fee application(.3)	0.90	99.00
KH	Review e-mail from S. Chisholm re: November fee application(.1);		
	Update C&D November fee application(.3); Finalize and e-file fee		
	application(.3)	0.70	77.00
KH	E-mail as filed fee applications to R. Finke	0.10	11.00
	FOR CURRENT SERVICES RENDERED	26.30	3,952.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	1.00	\$350.00	\$350.00
Kathleen Campbell Davis	4.20	305.00	1,281.00
Katherine Hemming	21.10	110.00	2,321.00

TOTAL CURRENT WORK	3,952.00
--------------------	----------

12/28/2009	Payment - Thank you. (September, 2009 - 80% Fees)	-2,622.00
------------	---	-----------

BALANCE DUE	<u>\$15,516.60</u>
-------------	--------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
12/31/2009
ACCOUNT NO: 3000-15D
STATEMENT NO: 103

Hearings

PREVIOUS BALANCE			\$58,876.05
		HOURS	
12/02/2009			
MTH	Correspondence to and from JON re preliminary Agenda and reviewing same	0.20	70.00
12/07/2009			
MTH	Preparing for hearing, logistics	0.40	140.00
12/08/2009			
MTH	Reviewing Agenda for hearing	0.20	70.00
12/10/2009			
MTH	Reviewing correspondence from JON (x2) re December hearing	0.10	35.00
MTH	Reviewing Agenda for hearing; reviewing status of matters for hearing, including Interim Fee Applications and correspondence to counsel at C&D and RH re same	1.10	385.00
12/11/2009			
MTH	Reviewing Amended Agenda	0.10	35.00
12/14/2009			
MTH	Attending hearing	1.10	385.00
MTH	Preparing for hearing	0.50	175.00
KH	Prepare Memorandum for 12/14/09 Hearing	0.40	44.00
FOR CURRENT SERVICES RENDERED		4.10	1,339.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	3.70	\$350.00	\$1,295.00
Katherine Hemming	0.40	110.00	44.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

TOTAL CURRENT WORK

1,339.00

12/28/2009

Payment - Thank you. (September, 2009 - 80% Fees)

-29,780.40

BALANCE DUE

\$30,434.65

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
12/31/2009
ACCOUNT NO: 3000-16D
STATEMENT NO: 88

Litigation and Litigation Consulting

PREVIOUS BALANCE	- \$2,212.00
------------------	--------------

12/28/2009	Payment - Thank you. (September, 2009 - 80% Fees)	-164.40
------------	---	---------

CREDIT BALANCE	<u>- \$2,376.40</u>
----------------	---------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
12/31/2009
ACCOUNT NO: 3000-17D
STATEMENT NO: 88

Plan and Disclosure Statement

PREVIOUS BALANCE		\$115,975.70	
		HOURS	
12/01/2009			
MTH	Correspondence to and from DF re preliminary Agenda	0.10	35.00
MTH	Reviewing various correspondence re closing briefs	0.10	35.00
12/02/2009			
MTH	Review correspondence from CNA re letter to Court with brief	0.10	35.00
MTH	Communications re finalization of briefs with hyperlinks	0.40	140.00
MTH	Review correspondence from DP re hyperlinked brief	0.10	35.00
MTH	Review correspondence from JS re hyperlinked brief	0.10	35.00
MTH	Assisting with review of brief	1.80	630.00
12/03/2009			
MTH	Reviewing various notices of service or transmittal	0.10	35.00
MTH	Review correspondence from SLW re notice of service	0.10	35.00
12/07/2009			
MTH	Reviewing Debtors' Reply to Wachovia Bank's Response re Allianz settlement	0.20	70.00
MTH	Review correspondence from PVNL re Plan Proponent's filing	0.20	70.00
12/08/2009			
MTH	Correspondence to and from NDF and KLH re logistics for closing arguments re Plan Confirmation	0.20	70.00
MTH	Reviewing Debtors' Motion re AB Insurance settlement and related Motion to Shorten	0.50	175.00
12/09/2009			
MTH	Review correspondence from VP re COC and proposed Order re Allianz	0.10	35.00
MTH	Review correspondence from CL re AM post-trial brief	0.10	35.00
MTH	Reviewing Objection of AM to Plan Confirmation	0.60	210.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
12/10/2009			
MTH	Review correspondence from PVNL re Allianz COC	0.10	35.00
MTH	Correspondence to EI, PVNL, NDF re revised COC and proposed Order re Allianz settlement	0.20	70.00
MTH	Correspondence to EI, PVNL, NDF, RH re proposed settlement with AG Belge	0.40	140.00
12/11/2009			
MTH	Correspondence to EI, PVNL, NDF, RH re Allianz settlement Order signed by Court	0.10	35.00
MTH	Reviewing AM's Motion to Exceed Page Limit and for Additional Time to file Hyper-linked Brief	0.10	35.00
MTH	Reviewing Notice of Withdrawal of Response filed by Wachovia	0.10	35.00
MTH	Reviewing revised COC and proposed Order re Allianz settlement	0.40	140.00
12/14/2009			
MTH	Telephone conference with MK re December omnibus	0.50	175.00
12/15/2009			
MTH	Telephone conference with DF re Plan modifications, Canada issues	0.90	315.00
MTH	Reviewing modified Canadian Settlement Agreement	0.40	140.00
MTH	Review correspondence from DF re draft notice of Plan Modifications	0.10	35.00
MTH	Review correspondence from JB re closing arguments	0.10	35.00
12/16/2009			
MTH	Review correspondence from DR re oral arguments	0.10	35.00
12/17/2009			
KH	Review and draft multiple emails re: trial logistics for 1/4-1/5 hearings	0.30	33.00
MTH	Review correspondence from MF re post-trial briefing and response to same	0.20	70.00
12/18/2009			
MTH	Correspondence to and from DF re closing arguments for Plan Confirmation	0.10	35.00
MTH	Correspondence to and from KLH re Confirmation closing arguments logistics, discussion re same	0.40	140.00
12/20/2009			
MTH	Review correspondence from NDF re closing arguments, issues to address	0.10	35.00
12/21/2009			
KH	Meet with MTH re: transcript review project(.3); Review e-mail from NDF re: jury trial rights argument(.2); Prepare Excel spreadsheet of all		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
	hearings from 9/2008 - 12/2009 and draft e-mail containing the same(3)	3.90	429.00
MTH	Review correspondence from RH, PVNL, NDF re closing arguments	0.10	35.00
MTH	Correspondence to and from RH and RC re insurance POC's	0.20	70.00
MTH	Review correspondence from NDF and JAL re research and assistance for closing arguments; discussion of same with KLH and reviewing correspondence from KLH re same; begin research/review	1.60	560.00
MTH	Reviewing information re insurer POC and correspondence to KD re same	0.40	140.00
12/22/2009			
KH	Review case docket for multiple transcripts and update tracking chart re: the same	0.90	99.00
KH	Review multiple hearing transcripts re: jury trial rights(.2.5); Meet with MTH re: the same(.3); Update 10/27 transcript and e-mail to MTH(.3)	3.10	341.00
MTH	Assisting with preparations for closing arguments, including research and review re specific issues to be argued and correspondence re same	3.70	1,295.00
MTH	Reviewing correspondence from VP re agenda for hearing	0.10	35.00
MTH	Correspondence to counsel at C&D re Debtors' Response to AM Post-trial brief	0.10	35.00
MTH	Review correspondence from RC and RH re closing argument preparations	0.20	70.00
MTH	Review correspondence from KD re POC information	0.10	35.00
12/23/2009			
KH	Review e-mail from R. Chung re: CNA(.1); Research and draft responsive e-mail(.3)	0.40	44.00
KH	Continued review of multiple hearing transcript re: jury trial rights and meet with MTH re: the same	1.30	143.00
KH	Review e-mail from NDF re: trial brief(.3); Research and e-mail all pre and post-trial briefs of Libby and PP and pleadings re: arrowood settlement(1.6); Meet with MTH re: the same(.2)	2.10	231.00
MTH	Review correspondence from SB re hearing logistics	0.10	35.00
MTH	Assisting with preparations for closing arguments for Plan Confirmation and research and review re certain issues, discussions with KLH and AC re same	4.50	1,575.00
12/28/2009			
KH	Emails with MTH re: trial logistics	0.30	33.00
KH	Preparation of attorney documents for 1/4 hearing	1.20	132.00
MTH	Review correspondence from JAL re closing arguments logistics and call re same and correspondence to JAL re same	0.30	105.00
MTH	Reviewing correspondence from NDF, PVNL re Libby issues for closing arguments, reviewing transcripts and related documents re same and correspondence to NDF re same	0.60	210.00
MTH	Review correspondence from KLH re hearing preparations and reviewing Agenda and correspondence to KLH re same	0.50	175.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
MTH	Review correspondence from JPW re information re insurer claims and correspondence to KLH re same	0.30	105.00
MTH	Review correspondence from KLH (x2) re Closing Arguments logistics	0.10	35.00
MTH	Review correspondence from LH re AM post-trial brief errata	0.20	70.00
MTH	Correspondence to KLH re AM Errata sheet and reviewing correspondence from KLH re same	0.20	70.00
MTH	Review correspondence from SB re Closing Arguments logistics	0.10	35.00
12/29/2009			
MTH	Review correspondence from PVNL re motion re insurance neutrality stipulation	0.10	35.00
KH	Preparation of attorney documents for 1/4 hearing	1.00	110.00
KH	Review e-mail from NDF re: Arrowood settlement(.1); Research and draft responsive e-mail(.8)	0.90	99.00
MTH	Reviewing correspondence from NDF re preparations for closing arguments	0.30	105.00
MTH	Review correspondence from KLH re hearing binders and materials	0.10	35.00
MTH	Reviewing various correspondence re graphics for closing arguments	0.20	70.00
MTH	Review correspondence from SL re Plan Closing logistics and correspondence to KLH re same	0.10	35.00
MTH	Reviewing correspondence re insurance neutrality stipulation	0.40	140.00
MTH	Additional correspondence and review re materials for closing argument	0.30	105.00
MTH	Correspondence to and from KH re review of status of certain insurer claims and correspondence to JPW re same	0.40	140.00
KH	Review e-mail from JPW re: Seaton/OneBeacon claims(.2); Research and draft responsive e-mail to MTH(1)	1.20	132.00
12/30/2009			
MTH	Telephone calls with MK and NDF re coordination for Plan Closing Arguments	0.50	175.00
MTH	Various correspondence with PEM, MK, and MF re Closing Arguments	0.30	105.00
MTH	Review correspondence from MG and DF re insurance neutrality stipulation	0.10	35.00
MTH	Review correspondence from NDF re slides for closing arguments and response to same	0.30	105.00
MTH	Review correspondence from NDF and MF re Plan confirmation documents	0.10	35.00
MTH	Additional telephone call with MK re Closing arguments logistics	0.10	35.00
MTH	Review correspondence from JP and DLF re insurance neutrality stipulation	0.10	35.00
MK	Attention to matters related to support for upcoming hearings; telephone calls and emails with counsel re: requirements and deliveries, etc.	1.40	182.00
12/31/2009			
MK	Attention to assistance given to counsel for closing argument hearing.	0.40	52.00
MTH	Review correspondence from various counsel re closing arguments		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		HOURS	
	agenda	0.10	35.00
MTH	Reviewing various correspondence from counsel to various insurers and Plan Proponents re finalization and filing of insurance neutrality stipulation	0.60	210.00
MTH	Review correspondence from KLH re closing argument logistics	0.10	35.00
MTH	Reviewing various correspondence from counsel to Plan Proponents and counsel to Kaneb re finalization and filing of Kaneb stipulation	0.40	140.00
MTH	Review correspondence from MF and MK re closing argument logistics	0.10	35.00
MTH	Review correspondence from KF re as filed version of Kaneb stipulation	0.10	35.00
	FOR CURRENT SERVICES RENDERED	45.70	11,615.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Michele Kennedy	1.80	\$130.00	\$234.00
Mark T. Hurford	27.30	350.00	9,555.00
Katherine Hemming	16.60	110.00	1,826.00

TOTAL CURRENT WORK	11,615.00
--------------------	-----------

12/28/2009	Payment - Thank you. (September, 2009 - 80% Fees)	-22,983.60
------------	---	------------

BALANCE DUE	<u>\$104,607.10</u>
-------------	---------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 12/31/2009
 ACCOUNT NO: 3000-18D
 STATEMENT NO: 88

Relief from Stay Proceedings

	PREVIOUS BALANCE			\$1.30
			HOURS	
12/02/2009				
MTH	Reviewing COC re Munoz stay relief claim		0.10	35.00
12/16/2009				
MTH	Reviewing Order entered re Munoz		0.10	35.00
	FOR CURRENT SERVICES RENDERED		0.20	70.00
	RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford		0.20	\$350.00	\$70.00
	TOTAL CURRENT WORK			70.00
	BALANCE DUE			<u>\$71.30</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
12/31/2009
ACCOUNT NO: 3000-19D
STATEMENT NO: 69

Tax Issues

PREVIOUS BALANCE	\$140.00
------------------	----------

BALANCE DUE	<u>\$140.00</u>
-------------	-----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
12/31/2009
ACCOUNT NO: 3000-20D
STATEMENT NO: 87

Tax Litigation

PREVIOUS BALANCE	\$468.80
------------------	----------

BALANCE DUE	<u>\$468.80</u>
-------------	-----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
12/31/2009
ACCOUNT NO: 3000-21D
STATEMENT NO: 79

Travel-Non-Working

	PREVIOUS BALANCE	\$6,793.00
12/28/2009	Payment - Thank you. (September, 2009 - 80% Fees)	-2,156.00
	BALANCE DUE	<u>\$4,637.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
12/31/2009
ACCOUNT NO: 3000-22D
STATEMENT NO: 92

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
12/31/2009
ACCOUNT NO: 3000-23D
STATEMENT NO: 92

ZAI Science Trial

PREVIOUS BALANCE	\$1,203.30
------------------	------------

BALANCE DUE	<u>\$1,203.30</u>
-------------	-------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
12/31/2009
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery					
70.00	630.00	0.00	0.00	0.00	\$700.00
3000-02 Asset Disposition					
884.30	47.50	0.00	0.00	-224.00	\$707.80
3000-03 Business Operations					
70.00	0.00	0.00	0.00	0.00	\$70.00
3000-04 Case Administration					
1,843.97	0.00	0.00	0.00	0.00	\$1,843.97
3000-05 Claims Analysis Objection & Resolution (Asbestos)					
5,968.60	280.00	0.00	0.00	-644.00	\$5,604.60
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos)					
1,207.20	0.00	0.00	0.00	-252.00	\$955.20
3000-07 Committee, Creditors, Noteholders, Equity Holders					
36,212.34	5,655.50	0.00	0.00	-6,981.60	\$34,886.24
3000-08 Employee Benefits/Pension					
533.00	0.00	0.00	0.00	-308.00	\$225.00
3000-10 Employment Applications, Others					
1,113.70	420.00	0.00	0.00	0.00	\$1,533.70
3000-11 Expenses					
32,634.77	0.00	2,676.67	0.00	-12,690.12	\$22,621.32

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applications, Applicant					
6,410.20	1,283.00	0.00	0.00	-989.20	\$6,704.00
3000-13 Fee Applications, Others					
14,186.60	3,952.00	0.00	0.00	-2,622.00	\$15,516.60
3000-15 Hearings					
58,876.05	1,339.00	0.00	0.00	-29,780.40	\$30,434.65
3000-16 Litigation and Litigation Consulting					
-2,212.00	0.00	0.00	0.00	-164.40	-\$2,376.40
3000-17 Plan and Disclosure Statement					
115,975.70	11,615.00	0.00	0.00	-22,983.60	\$104,607.10
3000-18 Relief from Stay Proceedings					
1.30	70.00	0.00	0.00	0.00	\$71.30
3000-19 Tax Issues					
140.00	0.00	0.00	0.00	0.00	\$140.00
3000-20 Tax Litigation					
468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working					
6,793.00	0.00	0.00	0.00	-2,156.00	\$4,637.00
3000-22 Valuation					
1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial					
1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<u>283,565.83</u>	<u>25,292.00</u>	<u>2,676.67</u>	<u>0.00</u>	<u>-79,795.32</u>	<u>\$231,739.18</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.